

# Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number 0000000000000000000010130		Page 1 of 4
Requisition Nbr.:	ASA7-7-19	
Effective Date:	02/28/2007	
Expiration Date:	02/27/2009	
Agency Number:		
Facility:	ASA/Traffic Cones	
Vendor Federal ID:	351049596	
Vendor Telephone Nbr:	260/744-6145--	
Name Of Contact Pers:	MICHAEL PAFF	
FAX Number:	260/444-0006--	

Vendor ANTHONY WAYNE REHABILITATION  
Remit to: CENTER FOR HANDICAPPED & BLIND  
8515 BLUFFTON RD  
FORT WAYNE, IN 46809

Name and ANTHONY WAYNE REHABILITATION  
Address Cntct: MICHAEL PAFF  
of Vendor: CENTER FOR HANDICAPPED & BLIND  
8515 BLUFFTON RD  
FORT WAYNE, IN 46809

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
This is an award of a Quantity Purchase Agreement for Traffic Cones.				
QPA can be mutually renewed yearly for three additional years.				
The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.				
Quantities are estimates and could be more or less.				
Prices shall remain unchanged and firm for at least one hundred eighty (180) calendar days after the effective date of the contract. The State of Indiana will consider written requests for price adjustments only if the finalization of this contract exceeds the 180 days allowed. Adjustment may be considered provided that such price adjustment covers both upward and downward movement of the commodity price and that adjustment is based only on the increase or decrease of paper stock used for this product. Adjustments in contract pricing may be allowed only if the market structure has variances of more than 5%.				
An increase will be based on the vendor/contractor's actual cost increase only, as shown in written documentation, and must not constitute increases in profit. All requests for price increase/decrease must be in writing and must contain adequate documentation to justify said increase/decrease (dated Manufacturer price lists, Industry publications catalogs, etc.). Any adjustment considered will be based upon an actual dollar figure. All price adjustment requests must be substantiated in a manner acceptable to the IN Dept. of Administration, Contract Administration Director and must be received thirty (30) days in advance of the effective date for said increase/decrease. Any time the vendor requests a price adjustment, the IDOA Contract Administration Director may either accept the price adjustment and amend the contract accordingly or reject the adjustment in its entirety. Approved price adjustments shall remain unchanged for at least 180 calendar days.				
1	99,999,999.00 EA	000000000100010918	Traffic Cone,Non-Reflective,7#,1-19,28"H,14" Square Base	19.8500
2	99,999,999.00 EA	000000000100010919	Traffic Cone,Non-Reflective,7#,20-49,28"H,14" Square Base	14.0900
3	99,999,999.00 EA	000000000100025676	Traffic Cone,Non-Reflective,7#,50-99,28"H,14"square	11.2100
4	99,999,999.00 EA	000000000100025677	Traffic Cone,Non-Reflective,7#,100-199,28"H,14"square	9.3600
5	99,999,999.00 EA	000000000100010920	Traffic Cone,Non-Reflective,7#,200-399,28"H,14" Square Base	8.7500
6	99,999,999.00 EA	000000000100010921	Traffic Cone,Non-Reflective,7#,400-999,28"H,14" Square Base	8.4500
7	99,999,999.00 EA	000000000100010922	Traffic Cone,Non-Reflective,7#,1000+,28"H,14" Square Base	8.3200
8	99,999,999.00 EA	000000000100010923	Traffic Cone,Reflective,7#,1-19,28"H,14" Square Base. 6" and 4" Reflective Sheet Band.	25.2800
9	99,999,999.00 EA	000000000100010924	Traffic Cone,Reflective,7#,20-49,28"H,14" Square Base. 6" and 4" Reflective Sheet Band.	19.5200

<b>Qty Purchase Agreement QPA Number</b>	<b>Page</b>
0000000000000000000010130	2 of 4
<b>Requisition Nbr.:</b>	ASA7-7-19
<b>Effective Date:</b>	02/28/2007
<b>Expiration Date:</b>	02/27/2009
<b>Agency Number:</b>	
<b>Facility:</b>	ASA/Traffic Cones
<b>Vendor Federal ID:</b>	351049596
<b>Vendor Telephone Nbr:</b>	260/744-6145--
<b>Name Of Contact Pers:</b>	MICHAEL PAFF
<b>FAX Number:</b>	260/444-0006--

Name and Address of Vendor: ANTHONY WAYNE REHABILITATION  
Cnct: MICHAEL PAFF  
CENTER FOR HANDICAPPED & BLIND  
8515 BLUFFTON RD  
FORT WAYNE, IN 46809

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
10	99,999,999.00	EA	000000000100025678 Traffic Cone,Reflective,7#,50-99,28"H,14"square	16.6400
11	99,999,999.00	EA	000000000100025679 Traffic Cone,Reflective,7#,100-199,28"H,14"square	14.7900
12	99,999,999.00	EA	000000000100010925 Traffic Cone,Reflective,7#,200-399,28"H,14" Square Base. 6" and 4" Reflective Sheet Band.	14.1800
13	99,999,999.00	EA	000000000100010926 Traffic Cone,Reflective,7#,400-999,28"H,14" Square Base. 6" and 4" Reflective Sheet Band.	13.8800
14	99,999,999.00	EA	000000000100010927 Traffic Cone,Reflective,7#,1000+,28"H,14" Square Base. 6" and 4" Reflective Sheet Band.	13.7500
15	99,999,999.00	EA	000000000100010928 Traffic Cone,Non-Reflective,10#,1-19,28"H,15" Square Base	24.1000
16	99,999,999.00	EA	000000000100010929 Traffic Cone,Non-Reflective,10#,20-49,28"H,15" Square Base	18.3400
17	99,999,999.00	EA	000000000100025680 Traffic Cone,Non-Reflective,10#,50-99,28"H,15"square	15.4600
18	99,999,999.00	EA	000000000100025681 Traffic Cone,Non-Reflective,10#,100-199,28"H,15"square	13.6100
19	99,999,999.00	EA	000000000100010930 Traffic Cone,Non-Reflective,10#,200-399,28"H,15" Square Base	13.0000
20	99,999,999.00	EA	000000000100010931 Traffic Cone,Non-Reflective,10#,400-999,28"H,15" Square Base	12.7000
21	99,999,999.00	EA	000000000100010932 Traffic Cone,Non-Reflective,10#,1000+,28"H,15" Square Base	12.5700
22	99,999,999.00	EA	000000000100010933 Traffic Cone,Reflective,10#,1-19,28"H,15" Square Base. 6" and 4" Reflective Sheet Band.	28.2800
23	99,999,999.00	EA	000000000100010934 Traffic Cone,Reflective,10#,20-49,28"H,15" Square Base. 6" and 4" Reflective Sheet Band	22.5200
24	99,999,999.00	EA	000000000100025682 Traffic Cone,Reflective,10#,50-99,28"H,15"square	19.6400
25	99,999,999.00	EA	000000000100025683 Traffic Cone,Reflective,10#,100-199,28"H,15"square	17.7900
26	99,999,999.00	EA	000000000100010935 Traffic Cone,Reflective,10#,200-399,28"H,15" Square Base. 6" and 4" Reflective Sheet Band.	17.1800
27	99,999,999.00	EA	000000000100010936 Traffic Cone,Reflective,10#,400-999,28"H,15" Square Base. 6" and 4" Reflective Sheet Band.	16.8800
28	99,999,999.00	EA	000000000100010937 Traffic Cone,Reflective,10#,1000+,28"H,15" Square Base. 6" and 4" Reflective Sheet Band.	16.7500
29	99,999,999.00	EA	000000000100010938 Stenciled 1" Block Letters	0.2000
30	99,999,999.00	EA	000000000100010939 Stenciled 2" Block Letters	0.2500

Qty Purchase Agreement QPA Number	Page
0000000000000000000010130	3 of 4
Requisition Nbr.: ASA-7-19	
Effective Date: 02/28/2007	
Expiration Date: 02/27/2009	
Agency Number:	
Facility: ASA/Traffic Cones	
Vendor Federal ID: 351049596	
Vendor Telephone Nbr: 260/744-6145--	
Name Of Contact Pers: MICHAEL PAFF	
FAX Number: 260/444-0006--	

Name and Address of Vendor: ANTHONY WAYNE REHABILITATION  
Cnct: MICHAEL PAFF  
CENTER FOR HANDICAPPED & BLIND  
8515 BLUFFTON RD  
FORT WAYNE, IN 46809

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
31	99,999,999.00	EA	000000000100015045 Signage Base, Portable Sign Stand, USA-Sign X-553, 1-6	147.7500
32	99,999,999.00	EA	000000000100015046 Signage Base, Portable Sign Stand, USA-Sign X-553, 7-12	131.4500
33	99,999,999.00	EA	000000000100025684 Signage Base,Portable Sign Stand,USA-Sign X-553,13-25	125.0700
34	99,999,999.00	EA	000000000100025685 Signage Base,Portable Sign Stand,USA-Sign X-553,26-50	113.9100
35	99,999,999.00	EA	000000000100025686 Signage Base,Portable Sign Stand,USA-Sign X-553,51-75	109.4800
36	99,999,999.00	EA	000000000100025687 Signage Base,Portable Sign Stand,USA-Sign X-553,76-100	107.5700
37	99,999,999.00	EA	000000000100025688 Signage Base,Portable Sign Stand,USA-Sign X-553,101-125	106.5400
38	99,999,999.00	EA	000000000100025689 Signage Base,Portable Sign Stand,USA-Sign X-553,126+	105.8200
39	99,999,999.00	EA	000000000100015047 Sign,Rollup,48",HI flexible prismatic sign with mounting hardware and bag, minimum order 10	98.8900
40	99,999,999.00	EA	000000000100015049 Barricade,Type I,14 Gauge Legs w/Wood Boards,Minimum Order 20 Units	45.7000
41	99,999,999.00	EA	000000000100015050 arricade,Type I,Plastic Legs & Boards,Minimum Order 20 Units	55.0000
42	99,999,999.00	EA	000000000100015051 Barricade,Type II,14 Gauge Legs w/Wood Boards,Minimum Order 20 Units	48.7500
43	99,999,999.00	EA	000000000100015052 Barricade,Type II,Plastic Legs & Boards,Minimum Order 20 Units	63.5000
44	99,999,999.00	EA	000000000100015053 Barricade,Type III,Metal Legs,1"Thick Plastic Boards,6' Wide,Minimum Order 10 Units	159.5000
45	99,999,999.00	EA	000000000100015054 Barricade,Type III,Metal Legs,1"Thick Plastic Boards,8' Wide,Minimum Order 10 Units	189.7500
46	0.00	EA	000000000100015055 Barricade,Type III,Metal Legs,1" hick Plastic Boards,10' Wide,Minimum Order 10 Units	206.2500
47	99,999,999.00	EA	000000000100015056 Barricade,Type III,Metal Legs,1"Thick Plastic Boards,12' Wide,Minimum Order 10 Units	224.8400
48	99,999,999.00	EA	000000000100015057 Barricade,Type III,Plastic Legs,1"Thick Plastic Board,6' Wide,Minimum Order 10 Units	158.0000
49	99,999,999.00	EA	000000000100015058 Barricade,Type III,Plastic Legs,1"Thick Plastic Board,8' Wide,Minimum Order 10 Units	190.0000
50	99,999,999.00	EA	000000000100015059 Barricade,Type III,Plastic Legs,1"Thick Plastic Board,10' Wide,Minimum Order 10 Units	208.0000

Qty Purchase Agreement QPA Number 00000000000000000000000010130	Page <b>4 of 4</b>
Requisition Nbr.: ASA7-7-19	
Effective Date: 02/28/2007	
Expiration Date: 02/27/2009	
Agency Number:	
Facility: ASA/Traffic Cones	
Vendor Federal ID: 351049596	
Vendor Telephone Nbr: 260/744-6145--	
Name Of Contact Pers: MICHAEL PAFF	
FAX Number: 260/444-0006--	

Name and Address of Vendor: ANTHONY WAYNE REHABILITATION  
Cnct: MICHAEL PAFF  
CENTER FOR HANDICAPPED & BLIND  
8515 BLUFFTON RD  
FORT WAYNE, IN 46809

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
51	99,999,999.00	EA	000000000100015060 Barricade,Type III,Plastic Legs,1"Thick Plastic Board,12' Wide,Minimum Order 10 Units	224.5000
52	99,999,999.00	EA	000000000100015061 Drum,Channelizer,w/(2) 6"HI Orange Sheeting & (2) 6"White Sheeting,Includes: 40# Rubber Base,Minimum Order 20 Units	96.9200
53	99,999,999.00	EA	000000000100015062 Diverter,42" w/16# Rubber Base,Minimum Order 20 Units	35.0000
54	99,999,999.00	EA	000000000100015067 Concrete Barrier Delineator,10 Square Inches of Diamond Grade Sheeting,Minimum Order 20 Units	1.6500
55	99,999,999.00	EA	000000000100015068 Guardrail Delineator,14 Square Inches of Diamond Grade Sheeting,Minimum Order 20 Units	1.6500

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

EA	Each
----	------

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		